

**Remit Address:**

**KSNV**  
**Formerly KVBC**  
**1500 Foremaster Lane**  
**Las Vegas, NV 89101**  
**Main: (702)642-3333**  
**Billing: (702)642-3333**

**Billing Address:**

**Mentzer Media Services, Inc.**  
**Attention: Accounts Payable**  
**600 Fairmont Ave.**  
**Ste 306**  
**Towson, MD 21286**

**INVOICE**

Advertiser	Restore Our Future	Invoice #	107680-1
Product	RESTORE OUR FUTURE	Invoice Date	10/28/12
Estimate Number	618	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	KSNV	Order #	107680
Account Executive	Amy McCreary	Alt Order #	06861755
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/23/12 - 10/29/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
				10/22/12 to 10/28/12	2x	-T-T---					
	KSNV			Tu	10/23/12	:30	6:52 AM	ROF-12-TV-22H NewNorma	\$2,000.00		1
	KSNV			Th	10/25/12	:30	6:57 AM	ROF-12-TV-22H NewNorma	\$2,000.00		2
2	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
				10/22/12 to 10/28/12	4x	-TWTF--					
	KSNV			Tu	10/23/12	:30	6:24 AM	ROF-12-TV-22H NewNorma	\$3,800.00		1
	KSNV			W	10/24/12	:30	6:40 AM	ROF-12-TV-22H NewNorma	\$3,800.00		4
	KSNV			Th	10/25/12	:30	6:11 AM	ROF-12-TV-22H NewNorma	\$3,800.00		3
	KSNV			F	10/26/12	:30	6:42 AM	ROF-12-TV-22H NewNorma	\$3,800.00		2
3	KSNV	Rachael Ray	11am-12pm		to						
				10/22/12 to 10/28/12	3x	--WTF--					
	KSNV			W	10/24/12	:30	11:45 AM	ROF-12-TV-22H NewNorma	\$1,000.00		1
	KSNV			Th	10/25/12	:30	11:25 AM	ROF-12-TV-25H Genuine!	\$1,000.00		2
	KSNV			F	10/26/12	:30	11:54 AM	ROF-12-TV-22H NewNorma	\$1,000.00		3
4	KSNV	Rachael Ray	11am-12pm		to						
				10/22/12 to 10/28/12	4x	-TWTF--					
	KSNV			Tu	10/23/12	:30	11:37 AM	ROF-12-TV-25H Genuine!	\$1,000.00		2
	KSNV			W	10/24/12	:30	11:21 AM	ROF-12-TV-25H Genuine!	\$1,000.00		1
	KSNV			Th	10/25/12	:30	11:54 AM	ROF-12-TV-22H NewNorma	\$1,000.00		3
	KSNV			F	10/26/12	:30	11:27 AM	ROF-12-TV-22H NewNorma	\$1,000.00		4
5	KSNV	M-F Early News	5-630p		to						
				10/22/12 to 10/28/12	4x	-T-T---					
	KSNV			Tu	10/23/12	:30	5:17 PM	ROF-12-TV-25H Genuine!	\$3,600.00		4
	KSNV			Tu	10/23/12	:30	6:13 PM	ROF-12-TV-22H NewNorma	\$3,600.00		1
	KSNV			Th	10/25/12	:30	5:17 PM	ROF-12-TV-25H Genuine!	\$3,600.00		2

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# INVOICE

Advertiser	Restore Our Future
Product	RESTORE OUR FUTURE
Estimate Number	618

<b>Invoice #</b>	<b>107680-1</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107680
Alt Order #	06861755
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Mentzer Media Services, Inc.**  
**Attention: Accounts Payable**  
**600 Fairmont Ave.**  
**Ste 306**  
**Towson, MD 21286**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
5	KSNV	M-F Early News	5-630p		to						
	KSNV			Th	10/25/12	:30	6:12 PM	ROF-12-TV-22H NewNorma	\$3,600.00		3
6	KSNV	M-F Early News	5-630p		to						
				10/22/12 to 10/28/12	2x	--W-F--					
	KSNV			W	10/24/12	:30	5:27 PM	ROF-12-TV-22H NewNorma	\$3,600.00		1
	KSNV			F	10/26/12	:30	6:22 PM	ROF-12-TV-22H NewNorma	\$3,600.00		2
7	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm			to						
				10/22/12 to 10/28/12	8x	-TWTF--					
	KSNV			Tu	10/23/12	:30	6:41 PM	ROF-12-TV-25H Genuine!	\$3,400.00		7
	KSNV			Tu	10/23/12	:30	6:57 PM	ROF-12-TV-22H NewNorma	\$3,400.00		1
	KSNV			W	10/24/12	:30	7:06 PM	ROF-12-TV-25H Genuine!	\$3,400.00		6
	KSNV			W	10/24/12	:30	7:24 PM	ROF-12-TV-22H NewNorma	\$3,400.00		2
	KSNV			Th	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNorma	\$3,400.00		3
	KSNV			Th	10/25/12	:30	7:24 PM	ROF-12-TV-25H Genuine!	\$3,400.00		5
	KSNV			F	10/26/12	:30	6:36 PM	ROF-12-TV-22H NewNorma	\$3,400.00		4
	KSNV			F	10/26/12	:30	6:59 PM	ROF-12-TV-22H NewNorma	\$3,400.00		8
8	KSNV	FacetoFace/Ralston Report	730-758pm		to						
				10/22/12 to 10/28/12	8x	-TWTF--					
	KSNV			Tu	10/23/12	:30	7:39 PM	ROF-12-TV-22H NewNorma	\$1,800.00		5
	KSNV			Tu	10/23/12	:30	7:53 PM	ROF-12-TV-22H NewNorma	\$1,800.00		1
	KSNV			W	10/24/12	:30	7:39 PM	ROF-12-TV-22H NewNorma	\$1,800.00		2
	KSNV			W	10/24/12	:30	7:53 PM	ROF-12-TV-22H NewNorma	\$1,800.00		8
	KSNV			Th	10/25/12	:30	7:39 PM	ROF-12-TV-22H NewNorma	\$1,800.00		7
	KSNV			Th	10/25/12	:30	7:53 PM	ROF-12-TV-22H NewNorma	\$1,800.00		3
	KSNV			F	10/26/12	:30	7:39 PM	ROF-12-TV-25H Genuine!	\$1,800.00		6
	KSNV			F	10/26/12	:30	7:52 PM	ROF-12-TV-22H NewNorma	\$1,800.00		4

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Product	RESTORE OUR FUTURE	Invoice Date	10/28/12
Estimate Number	618	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	KSNV	Order #	107680
Account Executive	Amy McCreary	Alt Order #	06861755
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/23/12 - 10/29/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
9	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					10/22/12 to 10/28/12	4x	-TWTF--				
	KSNV			Tu	10/23/12	:30	11:24 PM	ROF-12-TV-22H NewNorma	\$2,800.00		3
	KSNV			W	10/24/12	:30	11:12 PM	ROF-12-TV-25H Genuine!	\$2,800.00		1
	KSNV			Th	10/25/12	:30	11:11 PM	ROF-12-TV-25H Genuine!	\$2,800.00		2
	KSNV			F	10/26/12	:30	11:26 PM	ROF-12-TV-22H NewNorma	\$2,800.00		4
10	KSNV	Tonight Show	1135p-1236a		to						
					10/22/12 to 10/28/12	8x	-TWTF--				
	KSNV			Tu	10/23/12	:30	11:56 PM	ROF-12-TV-22H NewNorma	\$2,000.00		1
	KSNV			Tu	10/23/12	:30	12:07 AM	ROF-12-TV-25H Genuine!	\$2,000.00		5
	KSNV			W	10/24/12	:30	11:45 PM	ROF-12-TV-22H NewNorma	\$2,000.00		7
	KSNV			W	10/24/12	:30	12:08 AM	ROF-12-TV-22H NewNorma	\$2,000.00		2
	KSNV			Th	10/25/12	:30	12:08 AM	ROF-12-TV-22H NewNorma	\$2,000.00		8
	KSNV			Th	10/25/12	:30	12:18 AM	ROF-12-TV-22H NewNorma	\$2,000.00		3
	KSNV			F	10/26/12	:30	11:46 PM	ROF-12-TV-25H Genuine!	\$2,000.00		6
	KSNV			F	10/26/12	:30	12:00 AM	ROF-12-TV-22H NewNorma	\$2,000.00		4
11	KSNV	News 3 Sunrise SATURDAY	6a-7a		to						
					10/22/12 to 10/28/12	2x	-----S-				
	KSNV			Sa	10/27/12	:30	6:11 AM	ROF-12-TV-22H NewNorma	\$1,000.00		1
	KSNV			Sa	10/27/12	:30	6:18 AM	ROF-12-TV-25H Genuine!	\$1,000.00		2
12	KSNV	Saturday Today	7a-9am		to						
					10/22/12 to 10/28/12	1x	-----S-				
	KSNV			Sa	10/27/12	:30	8:41 AM	ROF-12-TV-22H NewNorma	\$2,000.00		1
13	KSNV	Sa-Su Early News	5pm-630pm		to						
					10/22/12 to 10/28/12	2x	-----S-				
	KSNV			Sa	10/27/12	:30	4:59 PM	ROF-12-TV-22H NewNorma	\$1,350.00		2

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Product	RESTORE OUR FUTURE
Estimate Number	618

<b>Invoice #</b>	<b>107680-1</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107680
Alt Order #	06861755
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

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**Attention: Accounts Payable**  
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
13	KSNV	Sa-Su Early News	5pm-630pm		to						
	KSNV			Sa	10/27/12	:30	6:26 PM	ROF-12-TV-25H Genuine!	\$1,350.00		1
14	KSNV	WKND Jeop/Wheel	630-730pm		to						
				10/22/12 to 10/28/12	2x	-----S-					
	KSNV			Sa	10/27/12	:30	6:53 PM	ROF-12-TV-22H NewNorma	\$1,050.00		2
	KSNV			Sa	10/27/12	:30	7:12 PM	ROF-12-TV-22H NewNorma	\$1,050.00		1
15	KSNV	Vegas Inc.	6:30-8pm		to						
				10/22/12 to 10/28/12	1x	-----S-					
	KSNV			Sa	10/27/12	:30	7:38 PM	ROF-12-TV-25H Genuine!	\$1,350.00		1
16	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
				10/22/12 to 10/28/12	2x	-----S-					
	KSNV			Sa	10/27/12	:30	11:10 PM	ROF-12-TV-22H NewNorma	\$2,800.00		2
	KSNV			Sa	10/27/12	:30	11:27 PM	ROF-12-TV-22H NewNorma	\$2,800.00		1
17	KSNV	News 3 Sunrise SUNDAY	6a-7a		to						
				10/22/12 to 10/28/12	2x	-----S					
	KSNV			Su	10/28/12	:30	6:28 AM	ROF-12-TV-22H NewNorma	\$1,000.00		1
	KSNV			Su	10/28/12	:30	6:52 AM	ROF-12-TV-22H NewNorma	\$1,000.00		2
18	KSNV	Sunday Today	7a-8am		to						
				10/22/12 to 10/28/12	1x	-----S					
	KSNV			Su	10/28/12	:30	7:48 AM	ROF-12-TV-22H NewNorma	\$4,000.00		1
19	KSNV	Meet the Press	8a-9am		to						
				10/22/12 to 10/28/12	1x	-----S					
	KSNV			Su	10/28/12	:30	8:45 AM	ROF-12-TV-25H Genuine!	\$5,000.00		1
20	KSNV	Chris Matthews SUN 9:30am	9:30a-10a		to						
				10/22/12 to 10/28/12	1x	-----S					

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Billing Calendar	Broadcast
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
20	KSNV	Chris Matthews SUN 9:30am	9:30a-10a		to						
	KSNV			Su	10/28/12	:30	9:59 AM	ROF-12-TV-22H NewNorma	\$2,000.00		1
21	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
				10/22/12 to 10/28/12	1x	-----S					
	KSNV			Su	10/28/12	:30	11:13 PM	ROF-12-TV-22H NewNorma	\$2,800.00		1
22	KSNV	Sports Night in Las Vegas	Sun 1135p-1200a		to						
				10/22/12 to 10/28/12	2x	-----S					
	KSNV			Su	10/28/12	:30	11:48 PM	ROF-12-TV-25H Genuine1	\$800.00		2
	KSNV			Su	10/28/12	:30	11:58 PM	ROF-12-TV-22H NewNorma	\$800.00		1
33	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
				10/22/12 to 10/28/12	6x	-TWTF--					
	KSNV			Tu	10/23/12	:30	6:45 AM	ROF-12-TV-25H Genuine1	\$2,000.00		5
	KSNV			Tu	10/23/12	:30	6:59 AM	ROF-12-TV-22H NewNorma	\$2,000.00		1
	KSNV			W	10/24/12	:30	6:58 AM	ROF-12-TV-22H NewNorma	\$2,000.00		2
	KSNV			Th	10/25/12	:30	6:28 AM	ROF-12-TV-25H Genuine1	\$2,000.00		3
	KSNV			F	10/26/12	:30	6:23 AM	ROF-12-TV-25H Genuine1	\$2,000.00		4
	KSNV			F	10/26/12	:30	6:50 AM	ROF-12-TV-22H NewNorma	\$2,000.00		6
34	KSNV	Today Show	658a-9am		to						
				10/22/12 to 10/28/12	2x	-T-T---					
	KSNV			Tu	10/23/12	:30	8:27 AM	ROF-12-TV-22H NewNorma	\$3,800.00		2
	KSNV			Th	10/25/12	:30	8:37 AM	ROF-12-TV-22H NewNorma	\$3,800.00		1
35	KSNV	Rachael Ray	11am-12pm		to						
				10/22/12 to 10/28/12	3x	--WTF--					
	KSNV			W	10/24/12	:30	11:26 AM	ROF-12-TV-22H NewNorma	\$1,000.00		2
	KSNV			Th	10/25/12	:30	11:14 AM	ROF-12-TV-22H NewNorma	\$1,000.00		3

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**Billing Address:**

**Mentzer Media Services, Inc.**  
**Attention: Accounts Payable**  
**600 Fairmont Ave.**  
**Ste 306**  
**Towson, MD 21286**

# INVOICE

Advertiser	Restore Our Future
Product	RESTORE OUR FUTURE
Estimate Number	618

<b>Invoice #</b>	<b>107680-1</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107680
Alt Order #	06861755
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
35	KSNV	Rachael Ray	11am-12pm		to						
	KSNV			F	10/26/12	:30	11:45 AM	ROF-12-TV-25H Genuine1	\$1,000.00		1
36	KSNV	Noon News	12-1230pm		to						
				10/22/12 to 10/28/12		3x	-TW-F--				
	KSNV			Tu	10/23/12	:30	12:24 PM	ROF-12-TV-22H NewNorma	\$1,000.00		1
	KSNV			W	10/24/12	:30	12:06 PM	ROF-12-TV-22H NewNorma	\$1,000.00		2
	KSNV			F	10/26/12	:30	12:25 PM	ROF-12-TV-22H NewNorma	\$1,000.00		3
37	KSNV	Dr Phil	3-4p		to						
				10/22/12 to 10/28/12		4x	-TWTF--				
	KSNV			Tu	10/23/12	:30	3:13 PM	ROF-12-TV-22H NewNorma	\$1,200.00		1
	KSNV			W	10/24/12	:30	3:57 PM	ROF-12-TV-25H Genuine1	\$1,200.00		4
	KSNV			Th	10/25/12	:30	3:57 PM	ROF-12-TV-22H NewNorma	\$1,200.00		2
	KSNV			F	10/26/12	:30	3:25 PM	ROF-12-TV-22H NewNorma	\$1,200.00		3
38	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				10/22/12 to 10/28/12		3x	-TWT---				
	KSNV			Tu	10/23/12	:30	4:39 PM	ROF-12-TV-22H NewNorma	\$1,800.00		1
	KSNV			W	10/24/12	:30	4:58 PM	ROF-12-TV-22H NewNorma	\$1,800.00		3
	KSNV			Th	10/25/12	:30	4:26 PM	ROF-12-TV-22H NewNorma	\$1,800.00		2
39	KSNV	M-F Early News	5-630p		to						
				10/22/12 to 10/28/12		2x	-T-T---				
	KSNV			Tu	10/23/12	:30	6:27 PM	ROF-12-TV-22H NewNorma	\$3,600.00		1
	KSNV			Th	10/25/12	:30	6:23 PM	ROF-12-TV-22H NewNorma	\$3,600.00		2
40	KSNV	M-F Early News	5-630p		to						
				10/22/12 to 10/28/12		3x	-TW-F--				
	KSNV			Tu	10/23/12	:30	5:23 PM	ROF-12-TV-22H NewNorma	\$3,400.00		1

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**Remit Address:**

**KSNV**  
**Formerly KVBC**  
**1500 Foremaster Lane**  
**Las Vegas, NV 89101**  
**Main: (702)642-3333**  
**Billing: (702)642-3333**

**Billing Address:**

**Mentzer Media Services, Inc.**  
**Attention: Accounts Payable**  
**600 Fairmont Ave.**  
**Ste 306**  
**Towson, MD 21286**

**INVOICE**

Advertiser	Restore Our Future	Invoice #	107680-1
Product	RESTORE OUR FUTURE	Invoice Date	10/28/12
Estimate Number	618	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	KSNV	Order #	107680
Account Executive	Amy McCreary	Alt Order #	06861755
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/23/12 - 10/29/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
40	KSNV	M-F Early News	5-630p		to						
	KSNV			W	10/24/12	:30	5:17 PM	ROF-12-TV-22H NewNorma	\$3,400.00		3
	KSNV			F	10/26/12	:30	6:12 PM	ROF-12-TV-25H Genuine1	\$3,400.00		2
41	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
				10/22/12 to 10/28/12	2x	-T-T---					
	KSNV			Tu	10/23/12	:30	11:33 PM	ROF-12-TV-22H NewNorma	\$2,800.00		1
	KSNV			Th	10/25/12	:30	11:30 PM	ROF-12-TV-22H NewNorma	\$2,800.00		2
42	KSNV	Tonight Show	1135p-1236a		to						
				10/22/12 to 10/28/12	1x	--W-F--					
	KSNV			F	10/26/12	:30	12:30 AM	ROF-12-TV-22H NewNorma	\$2,000.00		1
43	KSNV	Tuesday Prime 10-11pm	10-11pm		to						
				10/22/12 to 10/28/12	1x	-T-----					
	KSNV			Tu	10/23/12	:30	10:31 PM	ROF-12-TV-25H Genuine1	\$6,400.00		1
44	KSNV	Thursday Prime 10-11pm	10-11pm		to						
				10/22/12 to 10/28/12	1x	---T---					
	KSNV			Th	10/25/12	:30	10:44 PM	ROF-12-TV-22H NewNorma	\$6,400.00		1
45	KSNV	Friday Prime 9-10pm	9-10pm		to						
				10/22/12 to 10/28/12	1x	----F--					
	KSNV			F	10/26/12	:30	9:37 PM	ROF-12-TV-22H NewNorma	\$5,500.00		1
46	KSNV	News 3 Sunrise SATURDAY	6a-7a		to						
				10/22/12 to 10/28/12	1x	-----S-					
	KSNV			Sa	10/27/12	:30	6:29 AM	ROF-12-TV-22H NewNorma	\$1,000.00		1
47	KSNV	News 3 Today - SAT	9am-930am		to						
				10/22/12 to 10/28/12	2x	-----S-					
	KSNV			Sa	10/27/12	:30	9:08 AM	ROF-12-TV-25H Genuine1	\$1,500.00		2

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# INVOICE

Advertiser	Restore Our Future
Product	RESTORE OUR FUTURE
Estimate Number	618

<b>Invoice #</b>	<b>107680-1</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107680
Alt Order #	06861755
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Mentzer Media Services, Inc.**  
**Attention: Accounts Payable**  
**600 Fairmont Ave.**  
**Ste 306**  
**Towson, MD 21286**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
47	KSNV	News 3 Today - SAT	9am-930am		to						
	KSNV			Sa	10/27/12	:30	9:18 AM	ROF-12-TV-22H NewNorma	\$1,500.00		1
48	KSNV	Sa-Su Early News	5pm-630pm		to						
				10/22/12 to 10/28/12	1x	-----S-					
	KSNV			Sa	10/27/12	:30	5:13 PM	ROF-12-TV-22H NewNorma	\$1,350.00		1
49	KSNV	WKND Jeop/Wheel	630-730pm		to						
				10/22/12 to 10/28/12	1x	-----S-					
	KSNV			Sa	10/27/12	:30	6:35 PM	ROF-12-TV-22H NewNorma	\$1,050.00		1
50	KSNV	News 3 Sunrise SUNDAY	6a-7a		to						
				10/22/12 to 10/28/12	1x	-----S					
	KSNV			Su	10/28/12	:30	6:37 AM	ROF-12-TV-25H Genuine1	\$1,000.00		1
51	KSNV	Saturday Today	7a-9am		to						
				10/22/12 to 10/28/12	1x	-----S-					
	KSNV			Sa	10/27/12	:30	7:59 AM	ROF-12-TV-22H NewNorma	\$2,000.00		1
52	KSNV	Sunday Today	7a-8am		to						
				10/22/12 to 10/28/12	1x	-----S					
	KSNV			Su	10/28/12	:30	7:23 AM	ROF-12-TV-22H NewNorma	\$4,000.00		1
53	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
				10/22/12 to 10/28/12	1x	-----S					
	KSNV			Su	10/28/12	:30	11:31 PM	ROF-12-TV-22H NewNorma	\$2,800.00		1
55	KSNV	Late Night w/Fallon	1236a-136am		to						
				10/22/12 to 10/28/12	1x	-TWTF--					
	KSNV			Tu	10/23/12	:30	1:22 AM	ROF-12-TV-22H NewNorma	\$700.00		1

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Advertiser	Restore Our Future
Product	RESTORE OUR FUTURE
Estimate Number	618

<b>Invoice #</b>	<b>107680-1</b>
Invoice Date	10/28/12
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Station	KSNV
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Billing Calendar	Broadcast
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Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots                      **107**

<u>Gross Total</u>	<b>\$245,750.00</b>	
<u>Agency Commission</u>	<b>\$36,862.50</b>	
<u>Net Amount Due</u>	<b>\$208,887.50</b>	<b><u>Payment Terms 30 Days</u></b>

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